



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: June 21, 2013

INVOICE NUMBER: 38113016312

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 18-JUN-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDERS NO. 1 - 4	\$ 200,014.91

DUE THIS INVOICE: \$ 200,014.91



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 06/21/13
INVOICE NUMBER: 38113016312

TASK 01	TASK ORDERS NO. 1 - 4	Services through:	6/18/2013
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DESCRIPTION OF SERVICES:

Work Performed in April - Task A3 - prepare RTCs to EPA/NJDEP comments on Draft Final Design, prepare RTCs and RLSO versions of design documents, calls with EPA and NJDEP, Discussions with Dr Reible and Prep CapSimMemo for EPA Task D9 - continue working on the design including cap design, community HSP, Water Quality Monitoring Plan, Post construction monitoring plan (LTMP), and air monitoring plan Task FD - preparation of Final Design document and supporting documents Task PR - continue discussions with GLDD and CHES concerning their bids and negotiating contract terms, complete CPG contract amendment 2 and complete the implementation task order, Task PT - respond to NJDEP comments on WFD and resuspension issues, rev 404 requirements in prep of USACE compliance document, complete USACE doc. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - IDW management, decant water analysis review, prepare decant water memo for CHES. Expenses - Dr Danny Reible labor charges, Field work expenses included shipping costs, analytical costs and Coastal Monitoring Seepage inv cost. GIS support for design (Critigen).

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.A3	BRINKMAN, JAMES J	19.00	178.00	3,382.00
01.A3	CLAUSSEN, JOHN	2.00	189.00	378.00
01.A3	JURY, MICHAEL W	16.00	148.00	2,368.00
01.A3	MCCREADY, ROGER	17.00	149.00	2,533.00
01.A3	SHARMA, BHAWANA	5.00	97.00	485.00
01.A3	WILKIE, JENNIFER	51.00	165.00	8,415.00
01.AF	ENSOR, KELLY L	0.20	97.00	19.40
01.AF	MCCREADY, ROGER	1.00	149.00	149.00
01.AF	SCHWAN, LISA MARIE	4.00	128.00	512.00
01.AF	STINNETT, MARK W	1.00	128.00	128.00
01.AF	WATSON, ANDREW J	4.00	97.00	388.00
01.AF	WILKIE, JENNIFER	7.00	165.00	1,155.00
01.D9	CHATTOPADHYAY, DEVAMITA	9.00	112.00	1,008.00
01.D9	SHARMA, BHAWANA	76.00	97.00	7,372.00
01.D9	STINNETT, MARK W	13.00	128.00	1,664.00
01.D9	WILKIE, JENNIFER	37.00	165.00	6,105.00
01.FD	BRINKMAN, JAMES J	55.00	178.00	9,790.00
01.FD	CLAUSSEN, JOHN	7.00	189.00	1,323.00
01.FD	DUNNINGTON, THERESA V	0.50	70.00	35.00
01.FD	FLEET, TAYLOR	9.10	97.00	882.70
01.FD	HARRY PERSAD, BRENDA	5.30	78.00	413.40
01.FD	HICKS, GEORGE L.	7.00	178.00	1,246.00
01.FD	HOWARD-PEEBLES, GEANINE	2.00	112.00	224.00
01.FD	JURY, MICHAEL W	17.00	148.00	2,516.00
01.FD	MCCREADY, ROGER	63.00	149.00	9,387.00
01.FD	NOBLE, TRACEY R	3.20	50.00	160.00
01.FD	STINNETT, MARK W	7.00	128.00	896.00
01.FD	WILKIE, JENNIFER	48.00	165.00	7,920.00
01.PM	BRINKMAN, JAMES J	1.00	178.00	178.00
01.PM	DEPOY, ANDREA	1.00	128.00	128.00
01.PM	MCCREADY, ROGER	56.00	149.00	8,344.00
01.PM	PALMER, VICTORIA LEEANN	7.20	70.00	504.00
01.PR	BEREND-SEECHARRAN, HEDWIG CHRISTINE	1.00	75.00	75.00
01.PR	COLE, DAVID J	10.00	177.00	1,770.00
01.PT	AFATASI, GRACE	1.30	75.00	97.50
01.PT	BRINKMAN, JAMES J	2.00	178.00	356.00
01.PT	GERRISH, THERESA A	17.00	165.00	2,805.00
01.PT	MCCREADY, ROGER	13.00	149.00	1,937.00
01.PT	MILLS, AMINI	2.00	112.00	224.00
01.PT	T'SAS, DARA	2.50	75.00	187.50
LABOR HOUR TOTAL:		600.30	LABOR TOTAL: \$	87,460.50



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 06/21/13
INVOICE NUMBER: 38113016312

EXPENSES:

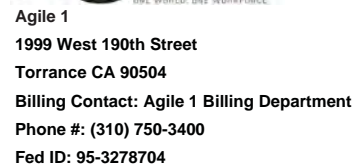
<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
04/03/13	SGS NORTH AMERICA INC	SUBCONTRACT SERVICE - OTHER	5,460.00
05/01/13	SGS NORTH AMERICA INC	SUBCONTRACT SERVICE - OTHER	4,160.00
04/30/13	TESTAMERICA LABORATORIES INC	LABORATORY SERVICES	5,922.00
06/14/13	SUBCONTRACTOR MARKUP	MARKUP - 5%	5,003.78
EXPENSES TOTAL:			<u>\$ 112,554.41</u>
TASK 01 TOTAL:			<u>\$ 200,014.91</u>

INVOICE TOTAL: \$ 200,014.91



Bill To : LGE
ATTN: Accounts Payable
PO Box 241329
Denver, CO 80224

Date : 05/22/2013



Bill To : LGE
ATTN: Accounts Payable
PO Box 241329
Denver, CO 80224

Date : 06/18/2013



CH2MHILL
Applied Sciences Laboratory (ASL)

1100 NE Circle Blvd
Suite 300
Corvallis, OR 97330
Tel 541.768.3120
EMail ASL@ch2m.com

PROJECT CHARGES SUMMARY

Page 1

LPR

Project Manager: Mark Stinnett/GNV

Email:

Invoice Date 05/03/13

Invoice No. A13-0987

Client ID 436870.01.AF	CH2M HILL Contact Kathy McKinley	Billing Period 5/8/2013	Reference No. 385777
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Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Sample Storage, \$200/month - May 2013	5/3/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT)

Total Charges: **\$200.00**

The above tests were requested during the current billing period.
Please notify the laboratory listed above if there are any discrepancies.

-- PROJECT COPY --



PROJECT CHARGES SUMMARY

Page 1

LPR

Project Manager: Mark Stinnett/GNV

Email:

Invoice Date 06/06/13

Invoice No. A13-1271

Client ID 436870.01.AF	CH2M HILL Contact Kathy McKinley	Billing Period 6/12/2013	Reference No. 385777
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Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Sample Storage, \$200/month	6/6/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT)

Total Charges: **\$200.00**

The above tests were requested during the current billing period.
Please notify the laboratory listed above if there are any discrepancies.

-- PROJECT COPY --



CH2MHILL
Applied Sciences Laboratory (ASL)

1100 NE Circle Blvd
Suite 300
Corvallis, OR 97330
Tel 541.752.4271
asl@ch2m.com

QUOTATION

Lower Passaic River Project

Quotation Date: 12/11/12
Quotation No.: Q12-03232

Attention:

Page 1 of 2

Project ID: Q12-03232		Expires: 12/17/2013	Prepared By: Kathy McKinley	
Qty	Description	Unit Cost	Subtotal	
12	Sample Storage, \$200/month	\$200.00	\$2,400.00	
1	Freezer Purchase	\$500.00	\$500.00	

Quote Total: \$2,900.00

Shipping: Preserved sample containers with chain of custodies and cooler are provided in the analytical cost. All shipments are sent by ground shipment. Priority shipment is the responsibility of the client. Client is responsible for return shipment to the laboratory unless otherwise pre-arranged as indicated in the Statement of Work. Client owned coolers will be returned at cost to client by ground shipment.

Payment: Prices are firm for 90 days. All work requires submission of a valid purchase order or credit card and is subject to CH2M HILL INC standard terms (net 30 days) and conditions. Late payment fees of 1.5% month will be imposed on balances past due. Field QC and field specified sample matrix QC are billable samples.

Submitted by: _____

Acceptance by: _____

QUOTATION

Page 2 of 2

Additional Terms and Conditions

1. Authorization to Proceed. Completion of the Chain of Custody (COC) and submission of the samples to the laboratory by the Client or the Client's representative constitutes Execution of the Agreement and authorizes CH2M HILL Inc. to proceed with the laboratory work. CH2M HILL may change pricing if additional work is added or removed from the original scope of work including number of samples, holding time, turnaround time, matrix and labor hours. Stop Work of all or any part of the work may be initiated by the client. CH2M HILL will complete all work in progress and be paid in full for all work completed. Samples must be accompanied by: a) adequate instruction on analytical testing and b) complete written disclosure of any known or suspected presence of any hazardous substances as defined by Federal or state law. If samples are submitted without disclosing presence of hazardous substances and cause interruptions of the lab's ability to process work due to contamination of work areas or instruments, the Client will be responsible for the cost of clean up and recovery. Client is responsible for assuring that any sample containing hazardous substance that is to be delivered to CH2M HILL ASL will be packaged, labeled and delivered properly and in accordance with applicable laws.

2. Expedited Turnaround Times. This may be available and must be pre-approved by the laboratory.

Surcharge fees are:

< 24 hour TAT x 3.0	3 business days TAT x 1.6
24 hour TAT x 2.0	5 business days TAT x 1.4
2 business days TAT x 1.8	7 business days TAT x 1.2

3. Compensation and Terms of Payment. For services described on this Chain of Custody, CH2M HILL Inc. will be compensated based on verbal or written quotations, or the standard rates per analysis contained in our current published Price Guide. Invoices will be issued by laboratory as services are completed. Invoices are due and payable upon receipt. Interest at the rate of 1-1/2 percent per month or that permitted by law if lesser, may be charged on past due amounts starting 30 days after date of invoice. Payment will first be credited to interest and then to principal amount. The prices stated in a written quotation are valid for 90 days unless stated otherwise. The price does not include sales or other taxes. Such taxes, when applicable, will be added to the invoice. Unless otherwise specified, the minimum invoice is \$100.00 per batch of samples. CH2M HILL Inc. reserves the right to change published prices without notice. -Any requested MS/MSD will be charged at unit rates. The billing of a third party will not be accepted without a document signed by the third party accepting payment responsibility, including a Purchase Order or credit card form. CH2M HILL ASL may withhold delivery of data at any time in the event the Client fails to make timely payments on invoice. -Any reanalysis request by the Client generating results consistent with the original results will be at the Client's expense.

4. Standard of Care. The standard of care applied to our environmental laboratory services will be the degree of skill and diligence normally employed by laboratory testing industry personnel performing the same or similar service.

5. Warranty and Limitation of Liability. CH2M HILL Inc. makes no warranty, express or implied, and under no circumstances will be liable for any claims or damages except those resulting solely from its own or its employees' negligence. To the maximum extent permitted by law, our liability for damages will not exceed the compensation received by CH2M HILL Inc. for the batch of samples under the project Agreement.

6. Severability and Survival. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. Limitations of liability and indemnities shall survive termination of this Agreement for any cause.

7. Asbestos or Hazardous Substances. To the maximum extent permitted by law, the CLIENT will indemnify, hold harmless, and defend CH2M HILL Inc. and its officers, employees, parent firm, sub-consultants, and agents from all claims, damages, losses, and expenses, including, but not limited to, direct, indirect, or consequential damages and attorney's fees in excess of the Limitation of Liability in Article 4 arising out of or relating to the presence, discharge, release, or escape of hazardous substances, contaminants, or asbestos on or from the Project.

8. Interpretation. The limitation of liability and indemnities will apply whether CH2M HILL Inc.'s liability arises under breach of contract or warranty; tort, including negligence (but not sole negligence); strict liability; statutory liability; or any other causes of action; and shall apply to CH2M HILL Inc.'s officers, employees, parent firm, and subcontractors. The professional services agreement will take precedence in the event there is a conflict with the agreement and chain of custody document.

9. Sample Disposal and Storage. Proper disposal of hazardous waste samples is the responsibility of the client. Unless disposal agreements are made, hazardous waste [based on hazardous waste regulations under Subtitle C of the Resource Conservation and Recovery Act (RCRA) and 40CFR] will either be returned to Client at the Client's expense or the Client will be charged \$5 per sample disposal fee. Large volume samples, such as treatability samples, that are designated as hazardous will be disposed of at cost plus a 10% handling fee. Air samples in Summa canisters will be retained for 10 days after final report date.

10. Supplies. CH2M HILL ASL will supply sample containers and coolers to support analytical testing. Unless otherwise specified, the cost of these supplies are included in the analytical price. Coolers not returned will be charged a \$40 per cooler fee. In addition, if 80% of the quoted samples are not returned, bottles will be charged back to the Client. Samples are expected to be field preserved in accordance to applicable methods being requested.

11. Sample Acceptance Policy. CH2M HILL, Inc. reserves the right to reject samples if the following are not followed:

- Proper, full, and complete documentation, which shall include sample identification, the location, date and time of collection, collector's name, preservation type, sample type, and any special remarks concerning sample.
- Proper sample labeling to include unique identification and a labeling system for the samples with requirements concerning the durability of the labels (water-resistant) and the use of indelible ink.
- Use of appropriate sample containers.
- Adherence to specified holding times.
- Adequate sample volume. Sufficient sample volume must be available to perform the necessary tests.
- No custody seal as required by project.
- Preservation inappropriate for analysis requested.
- Samples have high levels of polychlorinated dibenzo-p-dioxins/dibenzofurans (PCDD/PCDFs)
- Samples have high levels of gross alpha or beta radiation.

12. Reporting. CH2M HILL ASL submits all reports as a PDF report, emailed to Client. Deliverables will be a Level 2 report unless specifically stated on quote or chain of custody. Electronic data (EDD) can be provided if requested and indicated on chain of custody. EDD will be provided using LabSpec 7 format. Additional EDD formats are available and may be charged a set up fee. -Samples received after 3pm will be logged in on the following business day. Quick turnaround times are available at a premium cost which will be defined in the quote, provided the lab has capacity. -CH2M HILL ASL shall retain copies of analytical reports for a period of 7 years after report date. If Client requests additional copies of reports during retention time, an additional cost will apply for the retrieving, preparation, and printing of such reports.

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051208 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/9	3.26

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050942 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050980 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

FEDERAL EXPRESS INVOICES

Date: 20130411

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Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050959 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050997 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
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FEDERAL EXPRESS INVOICES

Date: 20130411

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Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
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Englewood, CO 80112

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051024 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050973 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051031 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051048 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051055 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Date: 20130411

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Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051079 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Date: 20130411

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Invoice Information:

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9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051109 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051123 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

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FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051000 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051017 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051062 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051086 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051116 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051130 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051192 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051147 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051215 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.04

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051222 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/36	13.2

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050928 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/43	15.58

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050935 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/47	17.03

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051154 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460050911 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/41	14.85

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223631785**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 547897263886 BO LH Bill-To-Account: 182491489	SHIPPING DEPARTMENT ALS ENVIROMENTAL 1317 S 13TH AVE KELSO WA 98626 Shipped Date: 20130408	ANDY WATSON CH2M HILL/NJ 119 CHERRY HILL ROAD PARSIPPANY NJ 7054 Delivered: 20130409 Time: 942 Signed: M.DOROTHY	1/11	43.06

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051161 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051178 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130411

Proj#

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **223709251**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 474460051185 BOTTLE ORDER# 12829 Bill-To-Account: 182491489	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Shipped Date: 20130401	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 70731605 Delivered: 20130403 Time: Signed:	1/24	8.69

FEDERAL EXPRESS INVOICES

Date: 20130502

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **225929442**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799605844173 436870.01.PR/AAB00080865 Bill-To-Account: 126169140	Jody McNelly CH2MHILL INC 18 Tremont Street BOSTON MA 2108 Shipped Date: 20130424	John Claussen Residential 38 Connemara Lane CAMDEN ME 4843 Delivered: 20130425 Time: 1141 Signed:	1/2	11.49

FEDERAL EXPRESS INVOICES

Date: 20130509

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **226598746**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799668260384 436870.01.PR/CCI00018541 Bill-To-Account: 103539200	Kim Tetiva CH2MHILL LGI 6 Hutton Centre Drive SANTA ANA CA 92707 Shipped Date: 20130502	Stan Ekren Great Lakes Dredge & Dock Co. 2122 York Road Suite 200 OAK BROOK IL 60523 Delivered: 20130507 Time: 946 Signed: R.WINTERFELDT	1/0	6.67

FEDERAL EXPRESS INVOICES

Date: 20130523

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **228173102**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799772007740 436870.01.FD/INC00030805 Bill-To-Account: 421424365	Tracey Noble CH2MHILL INC 1 South Main Street DAYTON OH 45402 Shipped Date: 20130515	Dave Risilia NJDEP Ofc of Dredging & Sedime 401 E. State Street 6th Floor TRENTON NJ 8625 Delivered: 20130516 Time: 936 Signed: R.ZAK	1/5	22.1

FEDERAL EXPRESS INVOICES

Date: 20130523

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **228173102**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799772109665 436870.01.FD/INC00030805 Bill-To-Account: 421424365	Tracey Noble CH2MHILL INC 1 South Main Street DAYTON OH 45402 Shipped Date: 20130515	Stan Kaczmarek De maximis Inc 186 Center Street Suite 290 CLINTON NJ 8809 Delivered: 20130516 Time: 1248 Signed: C.COSTELLO	1/8	25.26

FEDERAL EXPRESS INVOICES

Date: 20130523

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **228173102**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 799772064059 436870.01.FD/INC00030805 Bill-To-Account: 421424365	Tracey Noble CH2MHILL INC 1 South Main Street DAYTON OH 45402 Shipped Date: 20130515	Jay Nickerson NJDEP Site Remediation Program 401 E. State Street 5th Floor TRENTON NJ 8625 Delivered: 20130516 Time: 936 Signed: R.ZAK	1/8	27.23

Integrity Express, Inc.

One Lackawanna Place
PO Box 857
Morristown, NJ 07963-0857
Tel: 973-326-1500 Fax 973-631-1113

Invoice

Customer Number
117
Invoice Number
1781
Invoice Date
4/30/2013
Invoice Period
4/16/2013-4/30/2013
Invoice Amount
\$113.95

CH2MHILL

119 Cherry Hill Rd 3rd Fl Ste 300
Parsippany NJ 07054

PAID
MAY 01 2013
BY: 032766

PAYMENT DUE UPON RECEIPT

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/19/2013 11:00 AM RUSH	129278	CH2MHILL 119 Cherry Hill Rd 3rd Fl Ste 300 Parsippany NJ 07054	NJDEP 401 E State St Trenton NJ 08608	PROJ 436870.01.PT
4/19/2013 12:40 PM	Mary Beth Doherty 973-316-3542			

RUSH		\$95.00
Waiting Time	20	\$6.00
Insurance Surcharge	1	\$2.00
Toll/Gas Surcharge	1	\$10.95

Received By: Mr Zak-mail Room

Order Total: \$113.95

Totals: \$113.95

Customer Total: \$113.95



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 05-JUN-2013
Tracking Number ER01268925

Summary

Expense Report Total	206.31
Amount Due to Company	.00
Amount Due to Credit Card	206.31
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-APR-2013	STD	436870.01.AF	Auto - Gas	April LPR		74.00
Total for 08-APR-2013						74.00
09-APR-2013	STD	436870.01.AF	Supplies & Materials - Project	April LPR		25.96
Total for 09-APR-2013						25.96
11-APR-2013	STD	436870.01.AF	Supplies & Materials - Project	April LPR		32.07
Total for 11-APR-2013						32.07
12-APR-2013	STD	436870.01.AF	Auto - Gas	April LPR		74.28
Total for 12-APR-2013						74.28

Rachel Barber

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



More saving.
More doing.™

6 RTE 23 NORTH, RIVERDALE, NJ 07457
RE MNGR. STANLEY LABADY 973) 248-0585

9 00058 35160 04/11/13 06:43 AM
HIER SELF CHECK OUT - SCOT58

876194500 CONTAINER <A> 29.97
SLIM JIM 23GAL WASTECAN W/VENT-BEIGE

SUBTOTAL 29.97
SALES TAX 2.10
TOTAL \$32.07

XXXXXXXXXX5001 VISA 32.07
H CODE 024490/3589703 TA
J.#/JOB NAME: LPR



Pathmark®

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1157 ROUTE 46 EAST, PARSIPPANY NJ 0705
(973)334-9290

Your Store Manager, Ron DeTore
Your Cashier Today, Express Usan

ZP LOCK BAG 5.49 T
ZP LOCK BAG 5.49 T
ZIPLC GLN BG 3.79 T
GLD DRWSTRNG PC 9.49 T
TAX 1.70
**** BALANCE 25.96

Credit *****5001
SWIPED EXP:XX/XX
B309 APPROVED

REF # 045568 AUTH # 045568
CHARGE: 25.96

Credit 25.96
CHANGE 0.00

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www.pathmark.com

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WELCOME
SALES RECEIPT
57 544 834401
SHELL
299 STATE RTE 3
CLIFTON
NJ 07014

DATE 04/08/13 7:06AM
INVOICE# 623454
AUTH# 075752
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 5001
WATSON/ANDREW J

PUMP PRODUCT \$/G
05 UNLD \$3.499

GALLONS FUEL TOTAL
21.149 \$ 74.00

TOTAL SALE \$ 74.00

Choose Shell
Nitrogen Enriched
gasolines. No other
gasolines protect
better!

THANK YOU
COME BACK SOON

WELCOME
SALES RECEIPT
57 545 294100
SHELL
3503 ROUTE 46 EAST
PARSIPPANY
NJ 07054

DATE 04/12/13 8:16AM
INVOICE# 468348
AUTH# 034626
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 5001
WATSON/ANDREW J

PUMP PRODUCT \$/G
01 UNLD \$3.419

GALLONS FUEL TOTAL
21.727 \$ 74.28

TOTAL SALE \$ 74.28

Choose Shell
Nitrogen Enriched
gasolines. No other
gasolines protect
better!

THANK YOU
COME BACK SOON



Please Remit To:
PO Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 76-0606679

INVOICE

Service Request: K1303333
Customer No.: 011590

Invoice No.: 51-219727-0
Invoice Date: 4/30/13
P.O. Number: 436870-1004

Project Name: Lower Passaic River
Project Number: 436870.01.AF

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 4/12/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
7470A	Mercury, Total in Liquid Waste (Manual Cold-Vapor Technique)	4	30.00	0%	30.00	120.00 K
6020A	TAL Metals	4	195.00	0%	195.00	780.00 K
Amount Due:						900.00

Client Sample IDs: RM10.9-SDDW-50, RM10.9-SDDW-50-Dup, RM10.9-SDDW-5, RM10.9-SDDW-5-Dup



Pay with credit card online at www.caslab.com


Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS GROUP USA CORP Part of the ALS Group An ALS Limited Company

www.alsglobal.com

				Coastal Monitoring Associates		
				4741 Orchard Ave.		
				San Diego, CA 92107		
Coastal Monitoring Associates				Phone: 619-223-3921		
				Cell: 619-218-5882		
				Fax: 619-223-3921		
Invoice Number CMA-LPR2013-001						
Invoice date 5-6-2013				Point of Contact: Chris Smith, 5168104991		
CH2M Hill Purchase Order Number 436870-1008						
CH2M Hill Project Number 436870.01.AF						
CH2M Hill Tax I.D. # 32-0100027						
Line Item						
RM 10.9 Install GW Seepage Meters and Collect Data						
Project: 436870.01.AF MCCREADY, ROGER (65,010.00)						
Labor						
Project Management	16	0	125	65	2000	1 person, 2 days
Stage/Cal Equipment	32	0	125	65	4000	2 people, 2 days each
Travel to Site	16	8	125	65	2520	3 people, 1 day
Mobilization	32	16	125	65	5040	3 people, 2 days
Demobilization	16	8	125	65	2520	3 people, 1 day
Return Travel	16	8	125	65	2520	3 people, 1 day
Field Program UltraSeep	60	20	125	65	8800	3 people, 4 days
Field Program UltraSeep - Diving	20	20	250	125	7500	2 people, 5 hrs/day
Data Analysis/Reporting	32	0	125	65	4000	1 person, 4 days
Total Labor					38900	
Travel Costs						
Item	#		Rate		Cost	
Airfare	1		500		500	1 round trip
Rental Vehicle	9		100		900	1 truck, 9 days
Per Diem	26		200		5200	rooms and meals, last day
Total Travel					6600	
Material Costs						
Item	#		Rate		Cost	
Materials					1500	Fuel, air, tanks, lines, etc
Total Materials					1500	
Equipment Costs						
Item	#		Rate		Cost	
Remote UltraSeep	20		200		4000	4 units, 5 days
Dive Gear	10		100		1000	2 sets, 5 days
Field Computer	6		25		150	1 unit, 6 days
Sub-meter GPS	4		25		100	1 unit, 4 days
Shipping					1300	Equipment shipments
Boat delivery and return	1		2500		2500	Boat shipping
Boat	6		500		3000	Boat per day
Total Equipment					12050	
Total Direct Cost					59050	

Fixed Fee @ 10%					5905	
Total Project Cost					64955	

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 1

Invoice No:

CN00019336

Invoice Date:

05/02/2013

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

06/01/2013

Project:

20001396

Contract:

20001396

PO:

Master:

MSA#_935792_ENT_OCA

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

239.19

USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001396 OCA - ENT Comm 935792 #19						
Activity: 0017 436870 01 FD-9437						
Clark, Eddy - GIS 1						
Labor Costs		03/21/2013	1.00	MHR	79.73	79.73
Labor Costs		03/26/2013	2.00	MHR	79.73	159.46
Subtotal:		Clark, Eddy	Hours	3.00	239.19	
Subtotal For Activity:		436870 01 FD-9437	Hours	3.00	239.19	
Subtotal For Project:		OCA - ENT Comm 935792 #19	Hours	3.00	239.19	
SUBTOTAL:					239.19	
TOTAL AMOUNT DUE :					239.19 USD	

Dayle Carter

Dayle Carter

Project Manager

05/02/2013

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 2

Invoice No:

CN00019915

Invoice Date:

05/20/2013

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

06/19/2013

Project:

20001396

Contract:

20001396

PO:

MSA#_935792_ENT_OCA

Master:

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

4,399.33 USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description	Project Role	Quantity	UOM	Rate	Net Amount	
Project: 20001396 OCA - ENT Comm 935792 #19						
Activity: 0017 436870 01 FD-9437						
Clark,Eddy - GIS 1						
Labor Costs		04/08/2013	1.00	MHR	79.73	79.73
Labor Costs		04/12/2013	1.00	MHR	79.73	79.73
Labor Costs		04/17/2013	1.00	MHR	79.73	79.73
Labor Costs		04/22/2013	1.00	MHR	79.73	79.73
Labor Costs		04/23/2013	2.00	MHR	79.73	159.46
Labor Costs		04/24/2013	1.00	MHR	79.73	79.73
Subtotal:		Clark,Eddy	Hours	7.00		558.11
Galloway,Kent - Surveyor / Cartography 3						
Labor Costs		04/08/2013	2.00	MHR	113.17	226.34
Labor Costs		04/09/2013	1.00	MHR	113.17	113.17
Subtotal:		Galloway,Kent	Hours	3.00		339.51
Liebersbach,Dennis - Surveyor / Cartography 1						
Labor Costs		04/08/2013	7.50	MHR	66.32	497.40
Labor Costs		04/09/2013	12.80	MHR	66.32	848.90
Labor Costs		04/10/2013	1.50	MHR	66.32	99.48
Labor Costs		04/16/2013	6.00	MHR	66.32	397.92
Labor Costs		04/17/2013	9.00	MHR	66.32	596.88
Labor Costs		04/18/2013	4.80	MHR	66.32	318.34
Labor Costs		04/19/2013	3.40	MHR	66.32	225.49
Labor Costs		04/24/2013	3.00	MHR	66.32	198.96
Labor Costs		04/25/2013	4.80	MHR	66.32	318.34
Subtotal:		Liebersbach,Dennis	Hours	52.80		3,501.71
Subtotal For Activity:		436870 01 FD-9437	Hours	62.80		4,399.33
Subtotal For Project:		OCA - ENT Comm 935792 #19	Hours	62.80		4,399.33
SUBTOTAL:						4,399.33

Original

Description	Project Role	Quantity	UOM	Rate	Net Amount
-------------	--------------	----------	-----	------	------------

TOTAL AMOUNT DUE :				4,399.33	USD
--------------------	--	--	--	----------	-----

Dayle Carter

Dayle Carter

Project Manager

05/20/2013

Printed Name

Signature

Title

Date

I hereby certify that these charges are accurate.

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Original

Invoice



Date	Invoice #
3/22/2013	15423

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

**Visa / MasterCard / Discover
accepted**

Bill To
CHE-AP Attn: Accounts Payable P.O. Box 241329 Denver, CO 80224

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
436870-1005	Net 30	4/21/2013	3/22/2013	A5306

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 5-day TAT (actual: 2 days); Water Client: CH2M Hill Engineers Inc.; Tax ID 32-0100027 Client Contact: Jennifer Wilkie Client Project: Lower Passaic River QAPP Addendum Supplier Number: 91119	2	2,340.00	4,680.00
Thank you for the opportunity to be of service to you.		Total Due: \$4,680.00		

If paying by check, please make out to: SGS North America, Inc.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

Invoice



Date	Invoice #
3/15/2013	15400

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

**Visa / MasterCard / Discover
accepted**

Bill To
CHE-AP Attn: Accounts Payable P.O. Box 241329 Denver, CO 80224

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
436870-1005	Net 30	4/14/2013	3/15/2013	A5205

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 5-day TAT (actual: 3 days); Water Client: CH2M Hill Engineers Inc.; Tax ID 32-0100027 Client Contact: Jennifer Wilkie Client Project: Lower Passaic River QAPP Addendum Supplier Number: 91119	2	2,340.00	4,680.00

Thank you for the opportunity to be of service to you.	Total Due: \$4,680.00
--	------------------------------

If paying by check, please make out to: SGS North America, Inc.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
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910-794-1613

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910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

Invoice



Date	Invoice #
4/2/2013	15454

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

**Visa / MasterCard / Discover
accepted**

Bill To
CHE-AP Attn: Accounts Payable P.O. Box 241329 Denver, CO 80224

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
436870-1005	Net 30	5/2/2013	4/1/2013	A5331

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 5-day TAT (actual: 6 days); Water Client: CH2M Hill Engineers Inc.; Tax ID 32-0100027 Client Contact: Jennifer Wilkie Client Project: Lower Passaic River QAPP Addendum Supplier Number: 91119	2	2,340.00	4,680.00
Thank you for the opportunity to be of service to you.		Total Due: \$4,680.00		

If paying by check, please make out to: SGS North America, Inc.

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E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

Invoice



Date	Invoice #
4/3/2013	15468

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

**Visa / MasterCard / Discover
accepted**

Bill To
CHE-AP Attn: Accounts Payable P.O. Box 241329 Denver, CO 80224

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
436870-1005	Net 30	5/3/2013	4/3/2013	A5341

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 10-day TAT (actual: 6 days); Water Client: CH2M Hill Engineers Inc.; Tax ID 32-0100027 Client Contact: Jennifer Wilkie Client Project: Lower Passaic River QAPP Addendum Supplier Number: 91119	3	1,820.00	5,460.00
Thank you for the opportunity to be of service to you.		Total Due: \$5,460.00		

If paying by check, please make out to: SGS North America, Inc.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

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910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

Invoice



Date	Invoice #
5/1/2013	15584

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

**Visa / MasterCard / Discover
accepted**

Bill To
CHE-AP Attn: Accounts Payable P.O. Box 241329 Denver, CO 80224

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
436870.01.AF	Net 30	5/31/2013	5/1/2013	A5394

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 17 days); Water Client Contact: Roger McCready Client Project: Lower Passaic River	4	1,040.00	4,160.00

Thank you for the opportunity to be of service to you.	Total Due: \$4,160.00
--	------------------------------

If paying by check, please make out to: SGS North America, Inc.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville

5815 Middlebrook Pike

Knoxville, TN 37921-5947

Tel:

865 291-3000

Fax:

(865) 584-4315

REMIT
TO:

TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

Bill To:

Email to: APINVOICES@CH2M.COM

CH2M Hill Constructors, Inc

P.O. Box 241329

Denver, CO 80224

Number	14045817	Date	30 APR 13
TAL Project Number	H3D120429	Customer Number	01353495
Terms	See Note below.		

Customer Contact

SAMPLE RECEIVING DATE : 4/12/13

REPORT DATE : 4/30/13

Mark Stinnett

CH2M Hill Constructors, Inc

P.O. Box 241329

Denver, CO 80224

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4		WATER	WATER, 1668A, PCB Congeners	850.00	3,400.00
4		WATER	WATER, 8270C, Semivolatiles	160.00	640.00
4		WATER	WATER, ID-0016, PAHs & Selected SVOCs	400.00	1,600.00
					5,640.00
EDD Surcharge					282.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

436870.01.AF/TBD/Simulated Dredge Decant W

John Reynolds

ORIGINAL

Sub Total
Tax
Total

5,922.00